

ZIONS BANK®

P.O. Box 30709, Salt Lake City, UT 84130-0709

Statement of Accounts

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This Statement: July 31, 2019

Last Statement: June 28, 2019

Primary Account [REDACTED] 7034

0071340

1613-06-0000-ZFN-PC0023-00001

THE HUGH L WILLIAMS FAMILY TRUST
SCOTT WILLIAMS
250 S HIGHWAY 89
NORTH SALT LAKE UT 84054-2509

For 24-hour account
information, please contact:

1-800-789-BANK (2265)

zionsbank.com

WE HAVEN'T FORGOTTEN WHO KEEPS US IN BUSINESS. ®

SUMMARY OF ACCOUNT BALANCE

Account Type	Account Number	Checking/Savings Ending Balance	Outstanding Balances Owed
Small Trust Checking	[REDACTED] 7034	\$35,751.24	

SMALL TRUST CHECKING [REDACTED] 7034

112 1

Previous Balance	Deposits/Credits	Charges/Debits	Checks Processed	Ending Balance
814,277.66	0.00	351,772.71	426,753.71	35,751.24

0 DEPOSITS/CREDITS

There were no transactions this period.

2 CHARGES/DEBITS

Date	Amount	Description
07/01	351,747.71	WIRE/OUT- [REDACTED] 3759;BNF BRENDA HARBERS;OBI FROM THE HU [REDACTED] 2473
07/01	25.00	WIRE TRANSACTION SERVICE FEE

1 CHECK PROCESSED

Number	Date	Amount
0	07/01	426,753.71

AGGREGATE OVERDRAFT AND RETURNED ITEM FEES

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$32.00
Total Returned Item Fees	\$0.00	\$0.00

To learn more about our other products and services that may lower the cost of managing account overdrafts or to discuss removing overdraft coverage from your account, please contact Customer Service or visit your local branch.

DAILY BALANCES

Date	Balance
07/01	35,751.24

EXHIBIT

8

To reconcile your checkbook balance to your statement balance: Mark off each entry in your check register that has been charged to your account during the statement period. List the checks you have written, but are not yet charged to your account in the "Checks Outstanding" column below. Then, follow the instructions in lines 1 through 10.

[illegible]

PROMPTLY EXAMINE YOUR STATEMENT AND REPORT ANY PROBLEM

You must promptly examine your account statements and report any discoverable errors, unauthorized signatures, alterations, missing endorsements, or unauthorized transfers. Failure to do so may result in your loss of certain rights or remedies. For example, you must identify the discoverable alteration or forgery of a check within 30 days of us sending you, or making available to you, the statement reflecting that check, and you must also immediately report to us what you find. Businesses should check their account transactions daily, for which various online services are available. For additional information, please see your deposit account agreement and application service agreement(s) for details. See also the consumer disclosures below.

**CONSUMER ACCOUNTS: IN CASE OF ERRORS OR QUESTIONS ABOUT
YOUR ELECTRONIC TRANSFERS OR CHECK RESERVE TRANS ACTIONS**

As soon as you can, please notify us if you think an electronic transfer or Check Reserve transaction is wrong or if you need more information about a transaction listed on the statement. We must hear from you no later than 60 days after we sent or made available the FIRST statement on which the problem or error appeared. The provisions in this paragraph do not apply to business or other non-personal accounts. The owners of those accounts must settle all unauthorized transactions or errors within 24 hours of receipt of the item posting in order to be returned.

1. Tell us your name and account number.
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

For CHECK RESERVE accounts: You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts

of your bill that are not in question. The charge in question may remain on your statement, and we may continue to charge you interest on that amount.

But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question. You must notify us in writing. You can telephone us, but doing so will not preserve your rights. Contact us at Zions Bank, PO Box 25787, Salt Lake City, UT 84125-0787.

For electronic transfers: We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. Contact us at Zions Bank, EFT Dept. PO Box 25837, Salt Lake City, UT 84125-0837 or 1-800-662-4346.

Balance Subject to Interest Rate: We use the method called "average daily balance", (including current transactions) to calculate the daily balance. If you have any further questions about the method and how resulting interest charges are determined, please feel free to contact us at 1-800-974-8800.

We may report information about your Check Reserve account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

Please notify us if we report any inaccurate information about your account(s) to a credit bureau. Your written notice describing the specific inaccuracy should be sent to us at the following address: Zions Bank, P.O. Box 25787, Salt Lake City, UT 84125-0787.

Thank you for banking with Zions Bank.

Visit us online at www.zionsbank.com

Review account balances • Review posted transactions • Pay bills • Transfer funds

Call 1-800-840-4999 to enroll today

ZIONS BANK

ACCOUNT # [REDACTED] 7034

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ZIONS BANK | CHECKING ACCOUNT WITHDRAWAL A Division of Zions Bancorporation, N.A. Member FDIC

TO BE CHARGED TO MY CHECKING ACCOUNT WITHDRAWALS ARE PERMITTED ONLY THROUGH PAYMENT TO THE PERSON AUTHORIZED ON THE ACCOUNT

NAME (PLEASE PRINT) Scott K Williams DATE 6-7-19

AMOUNT Four hundred twenty-five thousand Seven hundred fifty-three and 11/100

CHECK SIGNATURE [Signature]

ACCOUNT NUMBER [REDACTED] 7034 AMOUNT \$ 426,753.71

⑆5454⑉900⑆

Processed 07/01/19 \$426753.71